

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,48,82,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 110

Dated: 09-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.3164, Fin (Expr. M&H1/2012 dt.07-07-2012
5. G.O.Rt.No. 4014, Fin (Expr. M&H1)Dept. dt.08-10-2012
6. HM&FW Dept. U.O.No.21869/G2/2012, dt.27-12-2012

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.1,48,82,000/-(Rupees One Crore Forty Eight Lakhs Eighty Two Thousands) Plan from the BE provision 2012-13 towards third and fourth installment under Salary items/ 3rd quarter amount only under Non- salary items from the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
1	2210-05-105-11-19-160-000	V	1,50	..	..	1,50	74	37	39
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2210-05-105-11-19-010-011	V	1,80,00	..	..	1,80,00	90,00	90,00	..
3	2210-05-105-11-19-010-012	V	11,00	..	..	11,00	5,50	5,50	..
4	2210-05-105-11-19-010-016	V	23,57	..	..	23,57	11,78	11,79	..
5	2210-05-105-11-19-010-017	V	5,00	..	..	5,00	2,50	2,50	..
6	2210-05-105-11-19-010-018	V	2,40	..	..	2,40	1,20	1,20	..
7	2210-05-105-11-19-130-131	V	1,50	..	..	1,50	74	37	39
8	2210-05-105-11-19-140-000	V	3,00	..	..	3,00	1,50	75	75
9	2210-05-105-11-19-500-503	V	2,00	..	..	2,00	1,00	50	50
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing officer Remarks:									
10	2210-05-105-11-19-020-000	V	1,20	..	..	1,20	60	60	..
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2210-05-105-11-19-010-013	V	63,00	..	..	63,00	31,50	31,50	..
12	2210-05-105-11-19-010-019	V	3,00	..	..	3,00	1,50	1,50	..
13	2210-05-105-11-19-110-111	V	30	..	..	30	14	7	9
14	2210-05-105-11-19-130-132	V	1,50	..	..	1,50	74	37	39
15	2210-05-105-11-19-130-133	V	5,20	..	..	5,20	2,60	1,30	1,30
16	2210-05-105-11-19-130-134	V	1,00	..	..	1,00	50	25	25
17	2210-05-105-11-19-280-284	V	1,00	..	..	1,00	50	25	25
Total			3,06,17	..	..	3,06,17	1,53,04	1,48,82	4,31

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary

action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.